

**Mike Miller for Bedford County sheriff
(CC-19-00183)**

Reporting Period: 10/25/2019 Through: 11/28/2019
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ferguson, Mary B. 4050 Ford Ave. Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	11/04/2019	\$500.00	\$1,000.00
Friends of Kathy Byron P.O.Box 900 Forest, VA 24551	1. 2.Civic organization 3.Forest VA	11/04/2019	\$750.00	\$750.00
Hurt, Garrett E. 1886 Five Forks Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	10/30/2019	\$200.00	\$1,224.58
Krantz, Ginger 1263 Wheatland Rd. Bedford, VA 24523	1.Retired 2.Retired 3.Retired	10/30/2019	\$150.00	\$334.06
Lloyd Concrete P.O. Box 547 Forest, VA 24551	1. 2.Construction 3.Forest VA	10/29/2019	\$500.00	\$500.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	10/29/2019	\$495.00	\$5,320.00
Lovelace, Ronald L 410 Marshall Mill Road Gladys, VA 24554	1.RLLovelace & Associates 2.RLLovelace & Associates 3.Forest	11/26/2019	\$1,500.00	\$6,820.00
Total This Period			\$4,095.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Krantz, Ginger 1263 Wheatland Rd. Bedford, VA 24523	1. Retired 2. Retired 3. Retired 4. Ink and color copies 5. Actual Cost	10/25/2019	\$60.96	\$184.06
Total This Period			\$60.96	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carol's Place 15173 Forest Rd. Forest, VA 24551	Meals - Tip	Michael Wayne Miller	10/25/2019	\$16.75
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advert. News Paper	Michael Wayne Miller	10/26/2019	\$830.00
Miller, Mike Wayne 3461 Forest Rd. Bedford, VA 24523	ATM withdraw - event fees 1. Epworth UMC \$50.00 2. Odd Fellows Fish Fry \$50.00	Michael Wayne Miller	10/26/2019	\$100.00
Carol's Place 15173 Forest Rd. Forest, VA 24551	Meals	Michael Wayne Miller	10/29/2019	\$76.79
Miller, Mike Wayne 3461 Forest Rd. Bedford, VA 24523	Loan - For campaign event expenses @ Trivium	Michael Wayne Miller	10/29/2019	\$3,475.84
USPS 500 E Main St, Bedford, VA 24523	Postage	Michael Wayne Miller	10/29/2019	\$55.00
White House Corner Store 123 St. Huddleston, VA 24104	Meals	Michael Wayne Miller	10/30/2019	\$45.78
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advert. News Paper	Michael Wayne Miller	10/31/2019	\$230.00
Route 24 Diner 15720 Stewartsville Rd, Vinton,, VA 24179	Meals	Michael Wayne Miller	11/04/2019	\$109.08
Southeastern Media Corp. P.O. 4104 Lynchburg, VA 24502	Advert. Billboard	Michael Wayne Miller	11/11/2019	\$500.00
WSLK Lake Radio 880 40 Village Springs Dr. Suite 25 Hardy, VA 24101	Advert. - Radio WSLK Lake Radio 880	Michael Wayne Miller	11/11/2019	\$230.56
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Advert. News Paper	Michael Wayne Miller	11/12/2019	\$292.80
CBS Sports Radio P.O. Box 348 Forest, VA 24551	Advert - Radio	Michael Wayne Miller	11/26/2019	\$375.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar Companies P.O. Box 96030 Baton Rouge,, LA 70896	Advert - Billboard	Michael Wayne Miller	11/26/2019	\$800.00
WIQO - FM P.O. 348 Forest, VA 24551	Advert - Radio	Michael Wayne Miller	11/26/2019	\$375.00
Total This Period				\$7,512.60

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		10/29/2019	\$3,475.84	\$3,475.84
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		03/25/2019	\$8,000.00
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/23/2019	\$684.45
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/28/2019	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		05/30/2019	\$1,400.00
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		06/11/2019	\$1,898.61
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		06/24/2019	\$230.00
Miller, Michael Wayne 3461 Forest Rd Bedford, VA 24523		10/29/2019	\$3,475.84
Miller, Mike Wayne 3461 Forest Rd. Bedford, VA 24523		06/11/2019	\$684.45
Total This Period			\$18,271.96

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,095.00	
2. Schedule B [Over \$100]	1	\$60.96	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,215.96
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$60.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,512.60	
10. Total [add lines 7, 8 and 9]			\$7,573.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,796.12	
12. Loans received this period [from Schedule E-Part 1]		\$3,475.84	
13. Subtotal			\$18,271.96
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,271.96

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$345.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,215.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,475.84		
d. Subtotal: Contributions and Receipts received this period		\$7,691.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,037.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,573.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,573.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$463.47
20. Total Unpaid Debts [from Schedule F of this report]	\$18,271.96		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$76,918.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,691.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,610.38	
25. Total Funds Available [Add lines 21 and 24]			\$84,610.38
26. Previous Disbursements [Line 28 from last report]	\$76,573.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,573.56		
28. Total Disbursements this Election Cycle			\$84,146.91
29. Ending Balance			\$463.47